

Wichita, Kansas
August 8, 2005
10:00 a.m., Monday
Board Room - City Hall

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Administrative Supervisor, Department of Public Works in the Chair; Rodney Ellenz, Controllers Office, representing the Director of Finance; Kendall Niquette, Budget Analyst, representing the Budget Office; Angela Krummel, Neighborhood Assistant, representing the City Manager; and Joyce Kirk, Secretary City Clerk, present.

Minutes of the regular meeting dated, August 1, 2005, were read and on motion approved.

Bids were opened August 5, 2005, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

2005-2006 CDBG Street, Curb, Gutter and Sidewalk Improvements -Concrete Repairs - north of 11th Street North, east of Washington- (472-84162/92005/800502)
Traffic to be maintained during construction using flagpersons and barricades. (District I)

Parga Construction - \$237,170.00 (Engineer's Estimate)

2005 Sanitary Sewer Rehab Phase D - various locations - (468-84028/620439/665559)
Traffic to be maintained during construction using flagpersons and barricades. (District I, II, III, IV, VI)

Insituform Technologies - \$208,112.00

2006 KLINK Street Resurf Diamond Grinding & Shoulder Repair on US 54/US 400 Kellogg from 111th St. W. to 119th St. W. (472-84160)

Bids rejected.

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

FIRE DEPARTMENT/SAFETY DIVISION: Akron Mercury Monitor, Nozzle and Bracket

Conrad Fire Equipment Inc - \$32,918.34 (Group 1/Total Net Bid)

AIRPORT DEPARTMENT/ENGINEERING DIVISION: Taxiway L, L-1, Pad & Apron, Twy H 7 H-1

Cornejo & Sons Inc - \$5,985,051.80* (Group 1/Total Net Bid)

*Negotiated to Engineer's Estimate (Subject to FAA Approval)

POLICE DEPARTMENT/FIELD SERVICES DIVISION: Entry Vest

Government Supplies and Associates - \$24,772.32 (Group 1/Total Net Bid)

IT/IS DEPARTMENT/OPERATIONS DIVISION: SAN Upgrade cx300-cx500 (RQ501347)

Dell Marketing LP - \$53,767.45*

*Purchases utilizing Government Entities Contracts, Cooperative Contracts and Agreements - Ordinance No. 38-122 Section 2.64.020 (j).

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works;

Joyce Kirk
Secretary City Clerk

- * www.wichita.gov - For detail bid tabulation information regarding this document:
Under Top-E Services: Click "Electronic Procurement"
Under Site Menu: Click "Bid Results"
Click "Bid Tabulation"